



DEPARTMENT OF THE NAVY
PEARL HARBOR NAVAL SHIPYARD
AND INTERMEDIATE MAINTENANCE FACILITY
667 SAFEGUARD ST SUITE 100
JBPHH, HAWAII 96860-5033

IN REPLY REFER TO:

FOIA-19-15
5720
Ser 107/027
June 3, 2019

Mr. Iain S. Wood
President
Ship Repair Association of Hawaii
P.O. BOX 29001
Honolulu, HI 96820

Dear Mr. Wood,

SUBJECT: FREEDOM OF INFORMATION ACT REQUEST
CASE NO.: DON-NAVY-2019-006664

This letter is the final response to Ship Repair Association of Hawaii's (SRAH) electronically submitted Freedom of Information Act (FOIA) request dated April 21, 2019. The Pearl Harbor Naval Shipyard and Intermediate Maintenance Facility (PHNSY&IMF) FOIA Office acknowledged receipt of the request on April 23, 2019. In an April 24, 2019, email, you confirmed that SRAH is seeking "PHNSY&IMF's records justifying the change of classification of caisson maintenance and repair from ship repairs to general building or facilities maintenance and repair, [sic] that resulted in contracting authority reassigned from PHNSY&IMF to Naval Facilities Engineering Command (NAVFAC), in or about 2013." The request includes "any statutes, regulations, rules, legal precedents, administrative decisions or other authorities relied upon to change the classification of caisson maintenance" and "any communications from other agencies, branches of government or third parties outside of government that may have been considered as a basis for making the change." You indicated that SRAH is willing to pay up to \$780.30 in processing fees plus \$0.15 per page in duplication fees. The request has been assigned Case No.: DON-NAVY-2019-006664 and placed in our queue for processing.

Enclosure (1), which consists of 11 records and a total of 35 pages, is responsive to SRAH's request that is within PHNSY&IMF's release authority. Both the FOIA, 5 U.S.C. § 552, as amended, and the Privacy Act of 1974, 5 U.S.C. § 552a, as amended, have been considered in the release of PHNSY&IMF's records. The following FOIA exemptions have been applied to withhold certain information:

(b)(4) - certain commercial or financial information have been withheld under this exemption, which protects "commercial or financial information obtained from a person and privileged or confidential;

(b)(5) – certain pre-decisional and deliberative information have been withheld under this exemption, which protects “intra-agency memorandums or letters that would not be available by law to a party other than an agency in litigation with the agency....;”

(b)(6) – certain personal privacy information have been withheld under this exemption, which protects “personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy.”

A review of the request indicates that it may encompass records within the release authority of the Naval Sea Systems Command (NAVSEA). To save time, we have referred that portion of the request to NAVSEA for action. For your information, the mailing address for the NAVSEA FOIA Office is:

Commander
Naval Sea Systems Command
Attention: SEA CAS5
1333 Isaac Hull Avenue, S.E.
Washington, DC 20376

Reference Case No: DON-NAVY-2019-006664 when inquiring the request.

The fees for processing the request under the “commercial” requester category of 32 C.F.R. §286.12 is \$725.25 and are assessed on the enclosed invoice. Please remit a check in the foregoing amount to “Treasury of the United States” and forward to the following address within 30 calendar days.

COMMANDER (CODE 107)
PEARL HARBOR NAVAL SHIPYARD
667 SAFEGUARD ST SUITE 100
JBPHH, HI, 96860-5033

You may consider this response as an adverse determination that may be appealed. You may submit an appeal by regular mail postmarked no later than 90 calendar days from the date of this letter.

You may submit an appeal in writing to:

Office of the General Counsel
Department of the Navy
Freedom of Information Act Appeals Office (5A532)
1000 Navy Pentagon, Washington, DC 20350-1000

You must include a written explanation as to why your appeal should be granted. Please include a copy of this letter with your appeal. Your appeal and the envelope that you use to mail your appeal should bear the notation “Freedom of Information Act Appeal.”

To facilitate the processing of an appeal, you should provide a copy of your appeal to:

Commander, Pearl Harbor Naval Shipyard and IMF
ATTN: FOIA Office, Code 107
667 Safeguard Street Suite 100
JBPHH HI 96860-5033

If you have any questions regarding this matter, please contact Ms. Leah Kam, Code 107 at (808) 473-8000, extension 2707 or by email at leah.kam@navy.mil. You also have the right to contact the Department of the Navy FOIA Public Liaison, Mr. Christopher Julka, at christopher.a.julka@navy.mil or (703) 697-0031. You may also contact the Office of Government Information Services (OGIS) to inquire about the FOIA mediation services it offers. The contact information for OGIS is: Office of Government Information Services, National Archives and Records Administration, 8601 Adelphi Road- OGIS, College Park, Maryland 20740-01, email at ogis@nara.gov; telephone at (202) 741-5770; toll free at 1-877-684-6448; or facsimile at (202) 471-5769.

Sincerely,



G.D. BURTON
Captain, U.S. Navy
Shipyard Commander

Enclosure (1) – 11 record, 35 pages

FOIAOnline Invoice

Pearl Harbor Naval Shipyard & Intermediate Maint. Facility - Pearl Harbor, HI

Commander, Pearl Harbor Naval Shipyard and Intermediate Maintenance Facility Attn: Code 107

JBPHH, HI 96860-5033

Invoice Date

06/03/2019

Mail Payment To

Commander (Code 107)
Pearl Harbor Naval Shipyard
667 Safeguard St Suite 100
JBPHH, HI 96860-5350

Requester Contact Information

Iain S. Wood
President
Ship Repair Association of Hawaii
P.O. BOX 29001
Honolulu, HI 96820

Case File Information

Tracking Number DON-NAVY-2019-006664
Request Received On 04/21/2019
Request Received By Pearl Harbor Naval Shipyard & Intermediate Maint. Facility - Pearl Harbor,
HI Request Fulfilled By Leah Kam
Requester Fee Category Commercial

Comments / Instructions

Please submit payment to the address shown above. Checks and/or money orders should be made payable to the Treasurer of the United States.

Description	Quantity	Amount
Search	11	\$528.00
Review	4	\$192.00
Copy	5	\$5.25
		<hr/>
		\$725.25 (Invoice Total)



DEPARTMENT OF THE NAVY

PEARL HARBOR NAVAL SHIPYARD &
INTERMEDIATE MAINTENANCE FACILITY
667 SAFEGUARD ST. SUITE 100
PEARL HARBOR, HAWAII 96860-5033

IN REPLY REFER TO:

11010

Ser 980/M121

20 Oct 09

From: Commander, Pearl Harbor Naval Shipyard and Intermediate Maintenance Facility
To: Commander, Naval Installations Command (00)
Via: Commander, Naval Sea Systems Command (SEA04XI)

Subj: RECLASSIFICATION OF CAISSONS FROM CLASS 2 TO VESSELS

1. This letter requests a change to the official property classification of drydock caissons from Class 2 property to vessels.
2. While caissons were classified properly as facilities when under the maintenance responsibility of the Navy Bureau of Yards and Docks, the restructuring of the Navy Bureau of Yards and Docks into the modern day Naval Facilities Engineering Command (NAVFAC), an organization with a primary focus on facilities maintenance, has resulted in the loss within NAVFAC of nearly all technical expertise on caissons. As a result, NAVFAC must contract for all engineering and production for caisson work which more than doubles the cost of caisson repairs. Pearl Harbor Naval Shipyard and Intermediate Maintenance Facility (PHNSY & IMF), through a combination of shipyard personnel and ship repair contractors, can perform an entire caisson overhaul for less than \$5M versus the \$11M NAVFAC HI charged for the overhaul of Drydock #2 Intermediate Caisson in 2009.
3. NAVFAC's corporate approach on Quality Assurance, while acceptable for facilities work is not acceptable for caissons for U.S. Navy drydocks. Consequently, the shipyard incurs additional overhead expenses and stress on the shipyard system for PHNSY & IMF drydock engineers to perform quality control to ensure contracted work supports certification.
4. To support affordable readiness and caisson certification caissons must change to "vessels" and the change made official on NAVFAC's property record card for each caisson. This will allow PHNSY the flexibility to use in-house labor for minor repairs and use an affordable mix of shipyard personnel and ship repair contractors to perform larger caisson repairs.
5. The PHNSY & IMF point of contact on this issue is LCDR (b)(6), CEC, USN, Assistant Public Works Officer (APWO). She can be reached at (808) 473-8000 ext (b)(6) or email (b)(6)@navy.mil.

(b)(6)

✓ Acting

Copy to:
COMSUBPAC N4
COMPACFLT N47
COMNAVSURFGRU MIDPAC N43
NAVSEA (SEA 04XI, SEA 08X)

C/1100

Distribution:

Codes 105, 106, 200, 300N, 900, 910, 980, 1100, 2300, 3910N

NRRO, Pearl

NSRO, Pearl

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. A00008		3. EFFECTIVE DATE 06-Jan-2011		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860		CODE N32253		5. PROJECT NO. (If applicable)	
7. ADMINISTERED BY (If other than item 6) PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860		CODE N32253			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) (b) (4) [REDACTED] [REDACTED]				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. N55236-06-D-0004	
				X 10B. DATED (SEE ITEM 13) 09-Jan-2006	
CODE 4R778		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR PART 43					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: hkiyonag112321 CONTRACT NUMBER N55236-06-D-0004 - REPAIR, MAINTENANCE, AND ALTERATION OF U.S. GOVERNMENT WATERBORNE VESSELS AND SURFACE SHIPS VISITING OR HOMEPORTED IN THE HAWAIIAN ISLANDS AND TO PROCURE LONG LEAD TIME MATERIAL (LLTM) IN SUPPORT OF THESE AVAILABILITIES. The purpose of this modification is to extend the current period of performance for six (6) months commencing 06 January 2011 through 05 July 2011. Contract pricing for Year 5 will be extended to the period of performance 06 January 2011 through 05 July 2011. All other terms and conditions remain unchanged. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT SPECIALIST TEL: 808-473-8000 ext. 0100 EMAIL: (b) (6) @navy.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b) (6) BY (Signature of Contracting Officer)	
				16C. DATE SIGNED 21-Dec-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AQ

The CLIN extended description LU has been deleted.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for SUBCLIN 0002AN has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
05-JUL-2011	1,000,000	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 0002AP has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
05-JUL-2011	1,000,000	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 0002AQ has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
05-JUL-2011	1,000,000	N/A FOB: Destination	

The following Delivery Schedule for ELIN A00D has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
05-JUL-2011	0	N/A FOB: Destination	

The following Delivery Schedule for ELIN A00E has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
05-JUL-2011	0	N/A FOB: Destination	

The following Delivery Schedule for ELIN A00F has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
05-JUL-2011	0	N/A FOB: Destination	

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

Exhibit A for CLIN 9000

ELIN A00D

The CLIN description has changed from Year 4: FFP Ship/Craft Rpr Avail to Year 5: FFP Ship/Craft Rpr Avail.

(End of Summary of Changes)

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 7	
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N55236-06-D-0005			2. DELIVERY ORDER/ CALL NO. GA 14		3. DATE OF ORDER/ CALL (YYYYMMDD) 2010 Mar 22		4. REQ./ PURCH. REQUEST NO. N6144010RC002H5		5. PRIORITY		
6. ISSUED BY PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860			CODE N32253		7. ADMINISTERED BY (if other than 6) PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860			CODE N32253		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR NAME AND ADDRESS (b)(4)			CODE 1U7K1		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12. DISCOUNT TERMS		13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS CLEVELAND, PACIFIC ACCOUNTS PAYABLE P.O. BOX 998023 CLEVELAND OH 44199			CODE N68732		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER		DELIVERY CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract							
		PURCHASE <input type="checkbox"/>		Reference your quote dated Furnish the following on terms specified herein. REF:							
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT	
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by 'X'. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: (808) 473-8000, (b)(6) EMAIL: (b)(6)@navy.mil BY: (b)(6)		(b)(6)		25. TOTAL \$463,182.35	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED						CONTRACTING / ORDERING OFFICER		26. DIFFERENCES			
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS	
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34. CHECK NUMBER	
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER								35. BILL OF LADING NO.	
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

Section SF 30 - BLOCK 14 CONTINUATION PAGE

PAGE 2

This task order incorporates all the terms, conditions, and requirements of the Pearl Harbor Naval Shipyard and Intermediate Maintenance Facility IDIQ contract awarded to your firm.

Comply with the requirements of FY 2010 NAVSEA Standard Item and Local Standard Items 099-01, FY-2007; 099-03, FY-2007; 099-04, FY-2007; 099-05, FY-2005; 099-06, FY-2007; 099-08, FY-2008, as applicable.

Ship Name: CAISSON #1

Period of Performance: March 22, 2010 – May 25, 2010

Period of Performance for Work Item 123-28-002

The period of performance dates of March 22, 2010 to May 25, 2010 is hereby defined for each of the two phases per the requirements of paragraph 3.1 of the work specification for Work Item 123-28-002:

Phase I: March 22, 2010 to April 26, 2010

Phase II: May 4, 2010 to May 25, 2010

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	FIRM FIXED PRICE			(b) (4)	(b) (4)
	FFP				
	FOB: Destination				
				NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK	YEAR 4 - CUSTOMER 1	1	Lump Sum	(b) (4)	(b) (4)
	FFP				
	WORK ITEMS:				
	077-28-001 Hazardous Waste Produced on Naval Vessels				
	123-28-002 Interior Surfaces; Inspect & Repair				
	520-11-001 Butterfly Valve; Test & Repair				
	665-11-002 Motor Operated Valve Operators; Inspect & Repair				
	992-28-001 Clean and Gas Free Caisson; Accomplish				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N6144910RC002H5				
				NET AMT	(b) (4)
	ACRN AA				(b) (4)
	CIN: N6144910RC002H50002AK				

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	N/A	N/A	N/A	Government
0002AK	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	N/A	N/A	N/A	N/A
0002AK	POP 22-MAR-2010 TO 25-MAY-2010	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 17 1010 1804 52FM 254 00052 0 068732 2D C002H5 614490STSMHQ N6144910RC002H5
AMOUNT: \$463,182.35
CIN N6144910RC002H50002AK: \$463,182.35

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
0002AK	N6144910RC002H5	30-SEP-2010		

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.222-20 Walsh-Healey Public Contracts Act

DEC 1996

CLAUSES INCORPORATED BY FULL TEXT

52.211-11 LIQUIDATED DAMAGES--SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT (SEP 2000)

(a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of \$1,000.00 per calendar day of delay [Contracting Officer insert amount].

(b) If the Government terminates this contract in whole or in part under the Default--Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default--Fixed-Price Supply and Service clause in this contract.

The attachments forming a part of the task order are as follows:

ITEM #	TITLE/DESCRIPTION
Attachment 1	Specification Package: SSPH 505-10

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. A00007	3. EFFECTIVE DATE 05-Nov-2010	4. REQUISITION/PURCHASE REQ NO.	5. PROJECT NO. (If applicable)		
6. ISSUED BY PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860	CODE N32253	7. ADMINISTERED BY (If other than item 6) PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860		CODE N32253	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) (b)(4)				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. N55236-06-D-0004	
				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 09-Jan-2006	
CODE 4R778		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted. or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR PART 43					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: hkiyonag111178 The purpose of this modification is to incorporate clause HQ G-2-0007 INVOICE INSTRUCTIONS (NAVSEA) (SEP 2009). All other terms and conditions remain unchanged.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6) / CONTRACT SPECIALIST TEL: 808-473-8000 ext. (b)(6) EMAIL: (b)(6) @navy.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY (b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED 08-Nov-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION G - CONTRACT ADMINISTRATION DATA

The following have been added by full text:

INVOICE INSTRUCTIONS (NAVSEA) (SEP 2009)

(a) In accordance with the clause of this contract entitled "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS" (DFARS 252.232-7003), the Naval Sea Systems Command (NAVSEA) will utilize the DoD Wide Area Workflow Receipt and Acceptance (WAWF) system to accept supplies/services delivered under this contract. This web-based system located at <https://wawf.cb.mil> provides the technology for government contractors and authorized Department of Defense (DoD) personnel to generate, capture and process receipt and payment-related documentation in a paperless environment. Invoices for supplies/services rendered under this contract shall be submitted electronically through WAWF. Submission of hard copy DD250/invoices may no longer be accepted for payment.

((b) It is recommended that the person in your company designated as the Central Contractor Registration (CCR) Electronic Business (EB) Point of Contact and anyone responsible for the submission of invoices, use the online training system for WAWF at <http://wawftraining.com>. The Vendor, Group Administrator (GAM), and sections marked with an asterisk in the training system should be reviewed. Vendor documentation is available under Resources at <http://wawftraining.com>.

(c) The designated CCR EB point of contact is responsible for activating the company's CAGE code on WAWF by calling 1-866-618-5988. Once the company is activated, the CCR EB point of contact will self-register under the company's CAGE code on WAWF and follow the instructions for a group administrator. After the company is set-up on WAWF, any additional persons responsible for submitting invoices must self-register under the company's CAGE code at <https://wawf.cb.mil>.

(d) The contractor shall use the following document types, DODAAC codes and inspection and acceptance locations when submitting invoices in WAWF:

Type of Document(s) *(contracting officer check all that apply)*

- ☒ Invoice (FFP Supply & Service)
- ☐ Invoice and Receiving Report Combo (FFP Supply)
- ☐ Invoice as 2-in-1 (FFP Service Only)
- ☐ Cost Voucher (Cost Reimbursable, T&M , LH, or FPI)
- ☐ Receiving Report (FFP, DD250 Only)

DODAAC Codes and Inspection and Acceptance Locations *(contracting officer complete appropriate information as applicable)*

Issue DODAAC

N32253

Admin DODAAC	N32253
Pay Office DODAAC	N68732
Inspector DODAAC	
Service Acceptor DODAAC	
Service Approver DODAAC	
Ship To DODAAC	N32253
DCAA Auditor DODAAC	
LPO DODAAC	
Inspection Location	
Acceptance Location	

Attachments created in any Microsoft Office product may be attached to the WAWF invoice, e.g., backup documentation, timesheets, etc. Maximum limit for size of each file is 2 megabytes. Maximum limit for size of files per invoice is 5 megabytes.

(e) Before closing out of an invoice session in WAWF, but after submitting the document(s), you will be prompted to send additional email notifications. Click on "Send More Email Notification" and add the acceptor/receiver email addresses noted below in the first email address block, and add any other additional email addresses desired in the following blocks. This additional notification to the government is important to ensure that the acceptor/receiver is aware that the invoice documents have been submitted into WAWF.

Send Additional Email Notification To:	
(b) (6)	@navy.mil
(b) (6)	@navy.mil

(f) The contractor shall submit invoices/cost vouchers for payment per contract terms and the government shall process invoices/cost vouchers for payment per contract terms. Contractors approved by DCAA for direct billing will submit cost vouchers directly to DFAS via WAWF. Final voucher submission will be approved by the ACO.

(g) If you have any questions regarding WAWF, please contact the WAWF helpdesk at the above 1-866 number or the NAVSEA WAWF point of contact (b) (6) at (b) (6) or (b) (6) @navy.mil.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 1A		3. EFFECTIVE DATE 31-Aug-2010		4. REQUISITION/PURCHASE REQ. NO. N6144910RC002H5		5. PROJECT NO. (If applicable)	
6. ISSUED BY PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860		CODE N32253		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) (b)(4)				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. N55236-06-D-0005-GA14			
				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 22-Mar-2010			
CODE 1U7K1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR PART 43							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: hkiyonag1012524 CAISSON #1, SSP-1505-10 The purpose of this modification is to incorporate Request for Contract Change (RCC) 4G, 5G, and 11G into Delivery Order GA14. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(4) / CONTRACT SPECIALIST TEL: (808) 473-8000, (b)(4) EMAIL: (b)(4)@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA (b)(6) BY (Signature of Contracting Officer)		16C. DATE SIGNED 01-Sep-2010	

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AK

The unit price amount has (b) (4)

The total cost of this line item has (b) (4)

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0002AK has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-MAR-2010 TO 15-JUN-2010	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-MAR-2010 TO 15-JUN-2010	N/A	N/A FOB: Destination	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was (b) (4)

\$679,363.26.

SUBCLIN 0002AK:

AA: 17 1010 1804 52FM 254 00052 0 068732 2D C002H5 614490STSMHQ
N6144910RC002H5 (CIN N6144910RC002H50002AK) was (b) (4)
\$679,363.26

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 04		3. EFFECTIVE DATE 06-Aug-2010		4. REQUISITION/PURCHASE REQ. NO. N6144910RC002H5		5. PROJECT NO. (If applicable)	
6. ISSUED BY PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860		CODE N32253		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) (b) (4) [REDACTED] [REDACTED] [REDACTED]				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N55236-06-D-0005-GA14			
				X 10B. DATED (SEE ITEM 13) 22-Mar-2010			
CODE 1U7K1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR PART 43							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: hkyonag1011397 CAISSON #1, SSPH-505-10 The purpose of this modification is to incorporate Request for Contract Change (RCC) 3G, 6G, 7G, 8G, 9G, and 10G into Delivery Order GA14. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT SPECIALIST TEL: 808-473-8000 ext. 2129 EMAIL: (b) (6) @navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 12-Aug-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AK

The unit price amount has (b) (4)

The total cost of this line item has (b) (4)

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was (b) (4)

\$525,857.28.

SUBCLIN 0002AK:

AA: 17 1010 1804 52FM 254 00052 0 068732 2D C002H5 614490STSMHQ
N6144910RC002H5 (CIN N6144910RC002H50002AK) was (b) (4)
\$525,857.28

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE 03-May-2010		4. REQUISITION/PURCHASE REQ NO. N6144910RC002H5		5. PROJECT NO. (If applicable)	
6. ISSUED BY PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860		CODE N32253		7. ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) (b)(4) [REDACTED] [REDACTED] [REDACTED]				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N55236-06-D-0005-GA 14			
				X 10B. DATED (SEE ITEM 13) 22-Mar-2010			
CODE 1U7K1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Part 43							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: hcaguill107926 CAISSON #1 SSPH 505-10 The purpose of this modification is to change the period of performance dates for work item 123-28-002 as follows: Phase I: From March 22, 2010 - April 26, 2010 To March 22, 2010 - May 18, 2010 Phase II: From May 4, 2010 - May 25, 2010 To May 20, 2010 - June 15, 2010 All other terms and conditions remain the same. This modification is at no additional cost to the Government.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(4) / CONTRACT SPECIALIST TEL: 808-473-8000 ext. (b)(4) EMAIL: (b)(4) @navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED 06-May-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0002AK has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-MAR-2010 TO 25-MAY-2010	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 22-MAR-2010 TO 15-JUN-2010	N/A	N/A FOB: Destination	

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 03		3. EFFECTIVE DATE 21-May-2010		4. REQUISITION/PURCHASE REQ. NO. N6144910RC002H5		5. PROJECT NO. (If applicable)	
6. ISSUED BY PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860		CODE N32253		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) (b)(4)				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N55236-06-D-0005-GA14			
				X 10B. DATED (SEE ITEM 13) 22-Mar-2010			
CODE 1U7K1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR Part 43							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: hcaguill108667 CAISSON #1 SSPH 505-10 The purpose of this modification is to incorporate RCC 2G into Task Order GA14 as follows: Work Item RCC 077-28-001 2G (b)(4) All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(4) / CONTRACT SPECIALIST TEL: 808-473-8000 (b)(4) EMAIL: (b)(4)@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b)(6) (Signature of Contracting Officer)		16C. DATE SIGNED 25-May-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AK

The unit price amount has (b) (4)

The total cost of this line item has (b) (4)

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was (b) (4)

\$552,107.75.

SUBCLIN 0002AK:

AA: 17 1010 1804 52FM 254 00052 0 068732 2D C002H5 614490STSMHQ
N6144910RC002H5 (CIN N6144910RC002H50002AK) was (b) (4)
\$552,107.75

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 01		3. EFFECTIVE DATE 22-Apr-2010		4. REQUISITION/PURCHASE REQ. NO. N6144910RC002H5		5. PROJECT NO. (If applicable)	
6. ISSUED BY PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860		CODE N32253		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) (b) (4) [REDACTED] [REDACTED] [REDACTED]				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N55236-06-D-0005-GA14			
				X 10B. DATED (SEE ITEM 13) 22-Mar-2010			
CODE 1U7K1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF FAR Part 43							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: hcaguill107483 CAISSON #1 SSPH 505-10 The purpose of this modification is to incorporate RCC 1G into Task Order GA14. All other terms and conditions remain the same.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT SPECIALIST TEL: 808-473-9000 ext. 2105 EMAIL: (b) (6) @navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY: (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 26-Apr-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AK

The CLIN extended description has changed from WORK ITEMS:077-28-001 Hazardous Waste Produced on Naval Vessels123-28-002 Interior Surfaces; Inspect & Repair520-11-001 Butterfly Valve; Test & Repair665-11-002 Motor Operated Valve Operators; Inspect & Repair992-28-001 Clean and Gas Free Caisson; Accomplish to WORK ITEM:123-28-002 Interior Surfaces; Inspect & Repair.

The unit price amount has (b) (4)

The unit of issue has changed from (b) (4)

The total cost of this line item has (b) (4)

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was (b) (4)

\$525,520.35.

SUBCLIN 0002AK:

AA: 17 1010 1804 52FM 254 00052 0 068732 2D C002H5 614490STSMHQ
N6144910RC002H5 (CIN N6144910RC002H50002AK) was (b) (4)
\$525,520.35

(End of Summary of Changes)

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 7

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. N55236-06-D-0005		2. DELIVERY ORDER/ CALL NO. GA14		3. DATE OF ORDER/ CALL (YYYYMMDD) 2010 Mar 22		4. REQ / PURCH REQUEST NO. N6144910RC002H5		5. PRIORITY	
6. ISSUED BY PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860				CODE N32253		7. ADMINISTERED BY (if other than 6) CODE N32253 PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860			
8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)				9. CONTRACTOR CODE 1U7K1 NAME AND ADDRESS		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE 12. DISCOUNT TERMS	
11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED				13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		14. SHIP TO CODE SEE SCHEDULE			
15. PAYMENT WILL BE MADE BY CODE N68732 DFAS CLEVELAND, PACIFIC ACCOUNTS PAYABLE P.O. BOX 998023 CLEVELAND OH 44199				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.					
16. TYPE OF ORDER		DELIVERY/ CALL		X		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.			
		PURCHASE				Reference your quote dated Furnish the following on terms specified herein. REF:			
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule									
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE	23. AMOUNT
		SEE SCHEDULE							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA TEL: (808) 473-8000, DPM EMAIL: DPM@navy.mil BY: DPM		(b) (6)		25. TOTAL \$463,162.35
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED					26. DIFFERENCES				
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP NO.		29. DO VOUCHER NO.		30. INITIALS
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR
36. I certify this account is correct and proper for payment.					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		34. CHECK NUMBER		35. BILL OF LADING NO.
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)					

Section SF 30 - BLOCK 14 CONTINUATION PAGE

PAGE 2

This task order incorporates all the terms, conditions, and requirements of the Pearl Harbor Naval Shipyard and Intermediate Maintenance Facility IDIQ contract awarded to your firm.

Comply with the requirements of FY 2010 NAVSEA Standard Item and Local Standard Items 099-01, FY-2007; 099-03, FY-2007; 099-04, FY-2007; 099-05, FY-2005; 099-06, FY-2007; 099-08, FY-2008, as applicable.

Ship Name: CAISSON #1

Period of Performance: March 22, 2010 – May 25, 2010

Period of Performance for Work Item 123-28-002

The period of performance dates of March 22, 2010 to May 25, 2010 is hereby defined for each of the two phases per the requirements of paragraph 3.1 of the work specification for Work Item 123-28-002:

Phase I: March 22, 2010 to April 26, 2010

Phase II: May 4, 2010 to May 25, 2010

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	FIRM FIXED PRICE			(b) (4)	(b) (4)
	FFP				
	FOB: Destination				
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AK	YEAR 4 - CUSTOMER I	1	Lump Sum	(b) (4)	(b) (4)
	FFP				
	WORK ITEMS:				
	077-28-001 Hazardous Waste Produced on Naval Vessels				
	123-28-002 Interior Surfaces; Inspect & Repair				
	520-11-001 Butterfly Valve; Test & Repair				
	665-11-002 Motor Operated Valve Operators; Inspect & Repair				
	992-28-001 Clean and Gas Free Caisson; Accomplish				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: N6144910RC002H5				
NET AMT					(b) (4)
	ACRN AA				(b) (4)
	CIN: N6144910RC002H50002AK				

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0002	N/A	N/A	N/A	Government
0002AK	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0002	N/A	N/A	N/A	N/A
0002AK	POP 22-MAR-2010 TO 25-MAY-2010	N/A	N/A FOB: Destination	

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 17 1010 1804 52FM 254 00052 0 068732 2D C002H5 614490STSMHQ N6144910RC002H5
AMOUNT: \$463,182.35
CIN N6144910RC002H50002AK: \$463,182.35

CLIN	JOB ORDER	FUNDS EXP. DATE	FUNDED QTY	FUNDED AMT
0002AK	N6144910RC002H5	30-SEP-2010		

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.222-20 Walsh-Healey Public Contracts Act DEC 1996

CLAUSES INCORPORATED BY FULL TEXT

52.211-11 LIQUIDATED DAMAGES--SUPPLIES, SERVICES, OR RESEARCH AND DEVELOPMENT (SEP 2000)

(a) If the Contractor fails to deliver the supplies or perform the services within the time specified in this contract, the Contractor shall, in place of actual damages, pay to the Government liquidated damages of \$1,000.00 per calendar day of delay [Contracting Officer insert amount].

(b) If the Government terminates this contract in whole or in part under the Default--Fixed-Price Supply and Service clause, the Contractor is liable for liquidated damages accruing until the Government reasonably obtains delivery or performance of similar supplies or services. These liquidated damages are in addition to excess costs of repurchase under the Termination clause.

(c) The Contractor will not be charged with liquidated damages when the delay in delivery or performance is beyond the control and without the fault or negligence of the Contractor as defined in the Default--Fixed-Price Supply and Service clause in this contract.

The attachments forming a part of the task order are as follows:

ITEM #	TITLE/DESCRIPTION
Attachment 1	Specification Package: SSPH 505-10

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. A00007		3. EFFECTIVE DATE 06-Jan-2011		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
6. ISSUED BY PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860		CODE N32253		7. ADMINISTERED BY (If other than item 6) PHNSY & IMF 667 SAFEGUARD STREET, STE. 500 PEARL HARBOR HI 96860		CODE N32253	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) (b) (4) [REDACTED]				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				<input checked="" type="checkbox"/> 10A. MOD. OF CONTRACT/ORDER NO. N55236-06-D-0005			
				<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 09-Jan-2006			
CODE 1U7K1		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted. or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
<input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR PART 43							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: hkiyonag112323 CONTRACT NUMBER N55236-06-D-0005 - REPAIR, MAINTENANCE, AND ALTERATION OF U.S. GOVERNMENT WATERBORNE VESSELS AND SURFACE SHIPS VISITING OR HOMEPORTED IN THE HAWAIIAN ISLANDS AND TO PROCURE LONG LEAD TIME MATERIAL (LLTM) IN SUPPORT OF THESE AVAILABILITIES. The purpose of this modification is to extend the current period of performance for six (6) months commencing 06 January 2011 through 05 July 2011. Contract pricing for Year 5 will be extended to the period of performance 06 January 2011 through 05 July 2011. All other terms and conditions remain unchanged. Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b) (6) / CONTRACT SPECIALIST TEL: 808-473-8000 ext (b) (6) EMAIL: (b) (6) @navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY (b) (6) (Signature of Contracting Officer)		16C. DATE SIGNED 21-Dec-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule for SUBCLIN 0002AN has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
05-JUL-2011	1,000,000	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 0002AP has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
05-JUL-2011	1,000,000	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 0002AQ has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
05-JUL-2011	1,000,000	N/A FOB: Destination	

The following Delivery Schedule for ELIN A00D has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
05-JUL-2011	0	N/A FOB: Destination	

The following Delivery Schedule for ELIN A00E has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
05-JUL-2011	0	N/A FOB: Destination	

The following Delivery Schedule for ELIN A00F has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
05-JUL-2011	0	N/A FOB: Destination	

(End of Summary of Changes)

RMC PEARL HARBOR USPS SHIPPING REQUEST

Date: 06/03/2019

USPS

TRACKING



DOMESTIC



INTERNATIONAL

SHIP TO INFORMATION

NAME: IAIN WOOD

COMPANY / COMMAND: SHIP REPAIR ASSOCIATION OF HAWAII

ADDRESS 1 / STREET: P.O. BOX 29001

ADDRESS 2 / BLDG #:

ADDRESS 3 / SUITE / ROOM #

CITY: HONOLULU

COUNTRY: USA

PROVINCE (CANADA & AUSTRALIA):

ZIP CODE: 96820

EMAIL ADDRESS & PHONE NO: (808) 848-2611

SENDER INFORMATION

NAME: Leah Kam

COMMAND: Pearl Harbor Naval Shipyard and Intermediate Maintenance Facility

ADDRESS: 667 Safeguard St Ste 100

CITY: JBPHH

ZIPCODE: 96860-5033

POINT OF CONTACT: Leah Kam (may be different from Name in sender information name)

Email Address & PHONE NUMBER : leah.kam@navy.mil/808-473-8000 ext 2707

SHIPPING NOTES / SPECIAL REQUIREMENTS:

If sending USPS and requesting a Special Service, please state the Special Service you are requesting:

Certified Mail

Note: Must be sent via USPS.

MAIL ORDERLY SIGNATURE

Ryan W. Smith, 6/4/19

PHONE NUMBER

808-473-8000 ext 2451

FOR RMC USE ONLY

TRACKING NUMBER

USPS Tracking # 7001 2510 0007 6410 1896

DEPARTMENT OF THE NAVY
COMMANDER (CODE 107)
PEARL HARBOR NAVAL SHIPYARD AND INF
667 SAFEGUARD ST STE 100
JBP HH HI 96860-5033

OFFICIAL BUSINESS

CERTIFIED MAIL



7001 2510 0007 6418 1896

7001 2510 0007 6418 1896

U.S. Postal Service
CERTIFIED MAIL RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

OFFICIAL USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

Postmark
Here

Sent To
Street, Apt. No.
or PO Box No.
City, State, ZIP

PS Form 3800

**SHIP REPAIR ASSOCIATION
OF HAWAII
ATTN: IAIN WOOD
P.O. BOX 29001
HONOLULU HI 96820**

HONOLULU HI 96820

SENDER: COMPLETE THIS SECTION

- ☐ Complete items 1, 2, and 3.
- ☐ Print your name and address on the reverse so that we can return the card to you.
- ☐ Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

**SHIP REPAIR ASSOCIATION
OF HAWAII
ATTN: IAIN WOOD
P.O. BOX 29001
HONOLULU HI 96820**



9590 9403 0231 5146 3951 83

2. Article Number (Transfer from service label)

7001 2510 0007 6416 1696

PS Form 3811, April 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

☐ Agent

☐ Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
- ☐ Adult Signature
 - ☐ Adult Signature Restricted Delivery
 - ☒ Certified Mail®
 - ☐ Certified Mail Restricted Delivery
 - ☐ Collect on Delivery
 - ☐ Collect on Delivery Restricted Delivery
 - ☐ Insured Mail
 - ☐ Insured Mail Restricted Delivery (over \$500)
 - ☐ Priority Mail Express®
 - ☐ Registered Mail™
 - ☐ Registered Mail Restricted Delivery
 - ☐ Return Receipt for Merchandise
 - ☐ Signature Confirmation™
 - ☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt